

**Warrick County Claims for Payment  
May 11th, 2020**

Effective Date	Payee Name 1	Fund Desc	Acct Desc	Loc Desc	Amount	Check
4/22/2020	U.S. Bank	General	Contract Services	County Commissioners	79.52	014737
4/22/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1057.42	014738
4/22/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	939.26	014738
4/22/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1260.45	014738
4/22/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	56.40	014738
4/22/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	930.22	014738
4/22/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1041.87	014738
4/22/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	2191.28	014738
4/22/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	94.00	014738
4/22/2020	Fiber Utilities Group	Redevelopment- Sr 62 Project	Expense-State Road 62	No Department	13000.00	014736
4/24/2020	Aflac Premium Holding	PR Withholding-Insurance	AFLAC	No Department	3630.18	014745
4/24/2020	Health Resources Incorporated	PR Withholding-Insurance	Dental Insurance	No Department	9298.40	900244
4/24/2020	Dennis Lockhart	Building Commission	General Supplies	No Department	42.80	014747
4/24/2020	Google, LLC	General	Contract Services	County Commissioners	59.60	014750
4/24/2020	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	411.99	014746
4/24/2020	EXPRESS SERVICES INC.	General	Contract Services	County Commissioners	504.10	014748
4/24/2020	Indiana Dept. Transportation	Community Crossing Grant 2019	Unappropriated	No Department	4119.47	014751
4/24/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	2247.24	014755
4/24/2020	Wex Bank (Wright Express)	General	Gas,Oil, Lubricants	County Sheriff	182.38	014756
4/24/2020	Stoll Keenon Ogden P LLC	TIF- Northwest Warrick Ind Pk	Expense--West Warrick	No Department	3637.00	900246
4/24/2020	Stoll Keenon Ogden P LLC	TIF-Epworth Road	Expense-Epworth Road	No Department	6902.50	900246
4/24/2020	Stoll Keenon Ogden P LLC	Redevelopment- Sr 62 Project	Expense-State Road 62	No Department	6272.50	900246
4/24/2020	Ziemer Stayman Weitzel Shoulde	General	Legal Services	County Council	1500.00	900248
4/24/2020	First Bankcard	Park & Recreation	Gas,Oil, Lubricants	No Department	47.05	014749
4/24/2020	First Bankcard	Park & Recreation	Maintenance Supplies	No Department	34.21	014749
4/24/2020	First Bankcard	Park & Recreation	Maintenance Supplies	No Department	(34.21)	014749
4/24/2020	First Bankcard	Park & Recreation	Maintenance Supplies	No Department	31.97	014749
4/24/2020	First Bankcard	Park & Recreation	Gas,Oil, Lubricants	No Department	43.18	014749
4/24/2020	First Bankcard	Park & Recreation	Gas,Oil, Lubricants	No Department	25.90	014749
4/24/2020	First Bankcard	Park & Recreation	Lake & Beach Supplies	No Department	562.30	014749
4/24/2020	First Bankcard	Park & Recreation	Gas,Oil, Lubricants	No Department	(0.26)	014749
4/24/2020	First Bankcard	Park & Recreation	Advertising	No Department	15.00	014749
4/24/2020	First Bankcard	Park & Recreation	Maintenance Supplies	No Department	83.97	014749
4/24/2020	First Bankcard	Park & Recreation	Maintenance Supplies	No Department	133.20	014749
4/24/2020	Vectren Energy Delivery	LIT Economic Development	Wellness Trail Maintenance	No Department	425.89	014754
4/24/2020	Treasurer State Of Indiana	General	Unappropriated-Exp	No Department	6329.00	014753
4/24/2020	Treasurer State Of Indiana	General	Unappropriated-Exp	No Department	1843.00	014753
4/24/2020	Treasurer State Of Indiana	General	Unappropriated-Exp	No Department	1346.00	014753
4/24/2020	Treasurer State Of Indiana	General	Unappropriated-Exp	No Department	1992.00	014753
4/24/2020	Treasurer State Of Indiana	General	Unappropriated-Exp	No Department	1868.00	014753
4/24/2020	The Lang Company	General	Equip Maint	Circuit Court	29.04	900247
4/24/2020	Carol Ruff	Juvenile Prob-Circuit	Travel Expense	No Department	302.81	900243
4/24/2020	Mash Networks	Recorder Records Perpetuation	Contract Services	No Department	1280.00	900245
4/24/2020	Pat Brooks	General	General Supplies	County Recorder	24.99	014752
4/24/2020	Pat Brooks	General	General Supplies	County Recorder	157.96	014752
4/24/2020	Tevault, Kyle	General	Uniforms	County Sheriff	134.35	014759
4/24/2020	Tevault, Kyle	General	Uniforms	County Sheriff	138.65	014759
4/24/2020	Warrick County Treasurer	Cumulative Drainage	Gas,Oil, Lubricants	No Department	221.32	014760
4/24/2020	LASSY, JEREMY	Firearms Training	Expense	No Department	20.00	014758
4/24/2020	Harshaw Trane Service Inc.	Cumulative Capital Development	Judicial Ctr HVAC	No Department	949.00	900250
4/24/2020	Frontier	Statewide 911	Contract Services	No Department	294.79	900249
4/24/2020	Carolyn S Ditter	General	Postage	Circuit Court	550.00	014757
4/24/2020	Mounts Electric, Inc.	General	Contract Services	County Commissioners	548.75	900251
4/27/2020	Deere Credit, Inc.	Local Road & Street	Equipment	No Department	53101.37	014762
4/29/2020	Scottsdale Insurance Co	General	Insurance-Liability	County Commissioners	67.50	014767
4/29/2020	Staples Credit Plan	General	General Supplies	Superior Court #1	599.98	014768
4/29/2020	Staples Credit Plan	General	General Supplies	Superior Court #1	62.08	014768
4/29/2020	Staples Credit Plan	General	General Supplies	Superior Court #1	55.86	014768
4/29/2020	Staples Credit Plan	General	General Supplies	Superior Court #1	349.99	014768
4/29/2020	Staples Credit Plan	Adult Prob-Superiors	Equipment	No Department	349.99	014768
4/29/2020	Staples Credit Plan	DD/DC Program Income	Operating Expenses	No Department	47.76	014768
4/29/2020	Staples Credit Plan	DD/DC Program Income	Operating Expenses	No Department	29.87	014768
4/29/2020	Staples Credit Plan	DD/DC Program Income	Operating Expenses	No Department	11.64	014768
4/29/2020	Office Depot - Credit Plan	General	General Supplies	Superior Court #2	203.94	014766
4/29/2020	AT&T Mobility	Health	Communication-Animal Ctrl	No Department	218.55	014764
4/29/2020	AT&T Mobility	Health	Communication	No Department	156.07	014764
4/29/2020	Anderson, Megan M.	Escrow/Retainer Account	Cm Dr 2019-025C 7333 Peachwood	No Department	5000.00	014763
4/29/2020	UNITI TOWERS	Escrow/Retainer Account	Cm Dr C-2018-077 3533 Polk Rd	No Department	14500.00	014771

4/29/2020	The Lang Company	General	Equip Maint	County Sheriff	20.00	900255
4/29/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	2403.50	014773
4/29/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	2882.74	014773
4/29/2020	Unifirst Corporation	General	Uniforms	County Sheriff	8.36	014770
4/29/2020	AT&T Mobility	General	Communication	Central Dispatch Center	2596.07	014765
4/29/2020	TOWN OF NEWBURGH - WATER	General	Utilities	County Assessor	56.37	014769
4/29/2020	Alpha Laser Services	Reassessment	Contract Services	No Department	22.47	900253
4/29/2020	Vectren Energy Delivery	General	Utilities	County Assessor	174.12	014772
4/29/2020	Alpha Laser Services	General	Equip Maint Agreement	Superior Court #1	36.26	900253
4/29/2020	Advanced Document Solutions	Adult Prob-Superiors	Equipment	No Department	28.06	900252
4/29/2020	Hoosier Business Machines Inc.	Health	General Supplies	No Department	48.26	900254
4/29/2020	Warrick County Treasurer	Adult Prob-Superiors	Wcdc/Superior 2 Drug Screen	No Department	100.00	014780
4/29/2020	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	26.10	014779
4/29/2020	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	26.10	014779
4/29/2020	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	6.50	014779
4/29/2020	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	6.50	014779
4/29/2020	Metzger Construction Co Inc.	Local Road & Street	Bituminous	No Department	648.01	900261
4/29/2020	U.S. Bank	General	Equip Maint Agreement	Superior Court #1	70.08	014778
4/29/2020	The Murphy Elevator Co Inc.	General	Repairs	Court House Annex	300.02	014793
4/29/2020	Vectren Energy Delivery	Storm Water Management Oper	Utilities	No Department	214.70	014796
4/29/2020	Warrick Co. Solid Waste Mgmt D	Storm Water Management Oper	Storm Water Projects	No Department	63.60	900280
4/29/2020	Alpha Laser Services	Cumulative Drainage	Printing	No Department	12.14	900276
4/29/2020	U.S. Bank	General	General Supplies	County Surveyor	49.15	014795
4/29/2020	Morrie Doll	Cumulative Drainage	Attorney	No Department	100.00	900279
4/29/2020	L. L. Low Associates	General	Contract Services	Data Processing (Computers)	34670.00	900278
4/29/2020	L. L. Low Associates	General	Contract Services	Data Processing (Computers)	13496.00	900278
4/29/2020	Arab	Local Road & Street	Other Contract Serv	No Department	70.00	014790
4/29/2020	Whitledge Tree Service LLC	Local Road & Street	Repairs	No Department	950.00	014797
4/29/2020	Whitledge Tree Service LLC	Local Road & Street	Repairs	No Department	500.00	014797
4/29/2020	Mutual Of Omaha	Insurance	Life Ins Premiums County Cont	No Department	2337.00	014792
4/29/2020	Mutual Of Omaha	PR Withholding-Insurance	Mutual of Omaha	No Department	6499.80	014792
4/29/2020	Mutual Of Omaha	Insurance	Solid Waste Other Ins	No Department	305.40	014792
4/29/2020	Midwest Telecom Communications	General	Communication	County Commissioners	755.00	014791
4/29/2020	American Structurepoint Inc	Bell Road	Bell Rd Expense	No Department	20105.80	900277
4/29/2020	American Structurepoint Inc	Edit-Construction	BELL ROAD	No Department	5026.45	900277
4/29/2020	Thomson Reuters West Payment C	General	Law Books	Superior Court #1	3486.00	014794
4/29/2020	First Bankcard	General	Contract Services	County Commissioners	24.00	014798
4/29/2020	First Bankcard	General	Postage	County Commissioners	129.59	014798
4/29/2020	First Bankcard	General	Cell Phones	County Commissioners	9.88	014798
4/29/2020	First Bankcard	General	General Supplies	County Commissioners	909.42	014798
4/29/2020	First Bankcard	General	Comp Res Support	County Commissioners	259.90	014798
4/29/2020	First Bankcard	Election And Registration	General Supplies	No Department	39.99	014798
4/29/2020	First Bankcard	DD/DC Program Income	Operating Expenses	No Department	60.00	014798
4/29/2020	First Bankcard	General	Postage	County Council	468.99	014798
4/29/2020	First Bankcard	General	Postage	County Council	702.84	014798
4/29/2020	First Bankcard	General	Postage	County Council	258.71	014798
4/29/2020	First Bankcard	Alcohol And Drug Services	Operating Expenses	No Department	11.00	014798
4/30/2020	PHILLIPPE, TERRY	General	Unappropriated-Exp	No Department	551.64	014799
4/30/2020	Corrisoft, LLC	Wccc Program Income	Equipment	No Department	226.60	900281
4/30/2020	Fuhs, Jennifer	Community Corrections	General Supplies	No Department	29.99	900282
4/30/2020	Fuhs, Jennifer	Community Corrections	General Supplies	No Department	20.89	900282
4/30/2020	Verizon Wireless	Wccc Program Income	Cell Phones	No Department	114.04	014801
4/30/2020	Vectren Energy Delivery	General	Utilities	Jail	4687.25	014800
4/30/2020	Waggoner Irwin Scheele Asc Inc	General	Other Services & Chrg	County Council	781.25	014802
4/30/2020	Waggoner Irwin Scheele Asc Inc	General	Other Services & Chrg	County Council	1828.75	014802
4/30/2020	Waggoner Irwin Scheele Asc Inc	General	Other Services & Chrg	County Council	4702.50	014802
4/30/2020	Waggoner Irwin Scheele Asc Inc	General	Other Services & Chrg	County Council	156.25	014802
4/30/2020	Treasurer Of State	State Fines And Forfeitures	Dist. To Gov'T Units	No Department	1598.00	900283
4/30/2020	First Bankcard	General	General Supplies	Emergency Services	22.47	014803
4/30/2020	First Bankcard	General	Equip Maint	Emergency Services	26.68	014803
4/30/2020	First Bankcard	General	Subscriptions	Emergency Services	33.00	014803
4/30/2020	First Bankcard	General	Equip Maint	Emergency Services	20.28	014803
4/30/2020	First Bankcard	General	Equip Maint	Emergency Services	229.99	014803
4/30/2020	First Bankcard	General	Equip Maint	Emergency Services	123.54	014803
5/1/2020	Meritain Health	Insurance	Solid Waste Medical Premiums	No Department	3252.60	014806
5/1/2020	Meritain Health	Insurance	Employee Premiums	No Department	60886.31	014806
5/1/2020	Meritain Health	Insurance	Employee POS Premiums	No Department	7142.68	014806
5/1/2020	Meritain Health	Insurance	Retiree Premiums POS	No Department	3288.72	014806
5/1/2020	Meritain Health	Insurance	Medical Admin Fees	No Department	9161.10	014806
5/1/2020	Meritain Health	Insurance	Excess Loss Claims/Stop Loss	No Department	2558.79	014806
5/1/2020	AT&T	General	Communication	County Commissioners	272.67	014805
5/1/2020	AT&T	General	Communication	County Commissioners	84.21	014805



5/1/2020	AT&T	General	Communication	County Commissioners	90.79	014805
5/1/2020	AT&T	General	Communication	County Commissioners	1152.42	014805
5/1/2020	Mash Networks	Recorder Records Perpetuation	Misc Expense	No Department	4038.00	900291
5/1/2020	Nomad Technology Group	Pretrial Diversion	Contract Services	No Department	1495.73	014807
5/1/2020	Nomad Technology Group	93.563 Prosecutor IV-D Incent	Other Services & Chrg	No Department	254.27	014807
5/1/2020	Piranha Shredding/Recycling In	Pretrial Diversion	Contract Services	No Department	45.00	900293
5/1/2020	U.S. Bank	Pretrial Diversion	Contract Services	No Department	76.35	014808
5/1/2020	Pictometry International Corp	Building Commission	Photos	No Department	4158.17	900292
5/1/2020	First Advantage Insurance	General	Insurance-Liability	County Commissioners	53640.23	900290
5/1/2020	First Advantage Insurance	General	Insurance-Liability	County Commissioners	29957.91	900290
5/1/2020	First Advantage Insurance	General	Workmen's Comp	County Commissioners	25913.53	900290
5/1/2020	First Advantage Insurance	Motor Vehicle Highway	Insurance-Liability	General & Undistributed Expens	17913.10	900290
5/1/2020	First Advantage Insurance	Motor Vehicle Highway	Insurance-Liability	General & Undistributed Expens	8340.41	900290
5/1/2020	First Advantage Insurance	Motor Vehicle Highway	Workmen's Comp	General & Undistributed Expens	15905.96	900290
5/1/2020	First Advantage Insurance	Warrick Redevelopment Comm	Insurance-Liability	No Department	121.35	900290
5/1/2020	First Advantage Insurance	Warrick Redevelopment Comm	Insurance-Liability	No Department	106.73	900290
5/1/2020	First Advantage Insurance	Storm Water Management Oper	Insurance-Liability	No Department	3149.85	900290
5/1/2020	First Advantage Insurance	Storm Water Management Oper	Insurance-Liability	No Department	913.45	900290
5/1/2020	First Advantage Insurance	Storm Water Management Oper	Workmen's Comp	No Department	1494.25	900290
5/1/2020	First Advantage Insurance	Health	Workmen's Comp	No Department	468.89	900290
5/1/2020	First Advantage Insurance	LIT Economic Development	Workmen's Comp	No Department	200.00	900290
5/1/2020	First Advantage Insurance	Cumulative Bridge	Workmen's Comp	No Department	500.00	900290
5/1/2020	First Advantage Insurance	DD/DC Program Income	Workmen's Comp	No Department	123.55	900290
5/1/2020	Warrick County Treasurer	Surtax	Dist. To Gov'T Units	No Department	91942.62	014811
5/1/2020	Warrick County Treasurer	Wheel Tax	Dist. To Gov'T Units	No Department	2749.01	014811
5/1/2020	Clerk-Treasurer--Tennyson	Surtax	Dist. To Gov'T Units	No Department	438.42	900297
5/1/2020	Clerk-Treasurer--Tennyson	Wheel Tax	Dist. To Gov'T Units	No Department	13.11	900297
5/1/2020	Clerk-Treasurer--Newburgh	Surtax	Dist. To Gov'T Units	No Department	4911.46	900296
5/1/2020	Clerk-Treasurer--Newburgh	Wheel Tax	Dist. To Gov'T Units	No Department	146.85	900296
5/1/2020	Clerk-Treasurer--Lynnville	Surtax	Dist. To Gov'T Units	No Department	1303.44	900295
5/1/2020	Clerk-Treasurer--Lynnville	Wheel Tax	Dist. To Gov'T Units	No Department	38.97	900295
5/1/2020	Clerk-Treasurer--Elberfeld	Surtax	Dist. To Gov'T Units	No Department	1033.98	014810
5/1/2020	Clerk-Treasurer--Elberfeld	Wheel Tax	Dist. To Gov'T Units	No Department	30.92	014810
5/1/2020	Clerk-Treasurer--Boonville	Surtax	Dist. To Gov'T Units	No Department	8854.21	014809
5/1/2020	Clerk-Treasurer--Boonville	Wheel Tax	Dist. To Gov'T Units	No Department	264.73	014809
5/1/2020	Clerk-Treasurer--Chandler	Surtax	Dist. To Gov'T Units	No Department	4561.74	900294
5/1/2020	Clerk-Treasurer--Chandler	Wheel Tax	Dist. To Gov'T Units	No Department	136.39	900294
5/1/2020	Kevin Scott,	Local Road & Street	Repairs	No Department	2600.00	900300
5/1/2020	Morley & Associates Inc.	Edit-Construction	Prospect Drive	No Department	1340.00	900302
5/1/2020	First Bankcard	Election And Registration	Travel Expense	No Department	94.00	014813
5/1/2020	Sternberg International Inc	Local Road & Street	Repairs	No Department	123.05	900303
5/1/2020	Sternberg International Inc	Local Road & Street	Repairs	No Department	116.62	900303
5/1/2020	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	6.50	014817
5/1/2020	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	26.10	014817
5/1/2020	Alpha Laser Services	Motor Vehicle Highway	Contract Services	Engineering Department	75.00	900298
5/1/2020	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	26.10	014817
5/1/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	1042.94	014815
5/1/2020	Metzger Construction Co Inc.	SR 61	Weyerbacher Road	No Department	191579.77	900301
5/1/2020	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	92924.70	900301
5/1/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	56.40	014819
5/1/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	922.84	014819
5/1/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	247.68	014819
5/1/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	916.14	014819
5/1/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	32.36	014818
5/1/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	81.57	014818
5/1/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	31.97	014818
5/1/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	16.76	014818
5/1/2020	Metzger Construction Co Inc.	Local Road & Street	Bituminous	No Department	143.24	900301
5/1/2020	Staples	General	General Supplies	Emergency Services	6.48	014816
5/1/2020	Staples	General	First Aid/Clinic Supplies	Emergency Services	40.96	014816
5/1/2020	WILCOX EARTHWORKS INC	LIT Economic Development	Scales Lake Park Improvements	No Department	11070.00	014820
5/1/2020	Unifirst Corporation	Park & Recreation	Uniforms	No Department	35.25	014817
5/1/2020	Unifirst Corporation	Park & Recreation	Uniforms	No Department	35.20	014817
5/1/2020	Corrisoft, LLC	DD/DC Program Income	Operating Expenses	No Department	226.60	900299
5/1/2020	Arab	DD/DC Program Income	Operating Expenses	No Department	70.00	014812
5/1/2020	Alpha Laser Services	General	Equip Maint	County Council	34.09	900298
5/1/2020	LEWELLYN, MARK	General	Unappropriated-Exp	No Department	4063.82	014814
5/1/2020	LEWELLYN, MARK	General	Unappropriated-Exp	No Department	145.94	014814
5/5/2020	Indiana State Police Trng.Fund	Law Enforcement Cont Ed	Continuing Education	No Department	412.00	014837
5/5/2020	City Of Boonville	Law Enforcement Cont Ed	Continuing Education	No Department	196.00	014835
5/5/2020	Chandler Police Department	Law Enforcement Cont Ed	Continuing Education	No Department	120.00	014834
5/5/2020	Newburgh Police Department	Law Enforcement Cont Ed	Continuing Education	No Department	192.00	014838

5/5/2020	I.C.O. Training Fund	Law Enforcement Cont Ed	Continuing Education	No Department	36.00	014836
5/5/2020	Warrick County Treasurer	Law Enforcement Cont Ed	Continuing Education	No Department	554.00	014839
5/5/2020	Arab	General	Pest Control	Jail	45.00	014840
5/5/2020	Delta Properties LLC	LIT Economic Development	Office Rent (Electric)	No Department	2409.00	900313
5/5/2020	Morrie Doll	Storm Water Management Oper	Legal Services	No Department	500.00	900316
5/5/2020	Morrie Doll	General	Attorney	Plan Commission	778.91	900316
5/5/2020	EXPRESS SERVICES INC.	General	Contract Services	County Commissioners	269.80	014841
5/5/2020	EXPRESS SERVICES INC.	General	Contract Services	County Commissioners	500.55	014841
5/5/2020	JSK Associates Inc.	2019 Regional Cities Grant	Friedman Park Event Center	No Department	6165.00	900314
5/5/2020	JSK Associates Inc.	2019 Regional Cities Grant	Friedman Park Event Center	No Department	2890.00	900314
5/5/2020	Lieberman Technologies	Sheriff Sale Administration	Sheriff Sale Admin	No Department	600.00	900315
5/5/2020	Lochmueller Group	Bridge 310 2020-2024	BRIDGE 310	No Department	1368.28	014842
5/5/2020	Lochmueller Group	Edit-Construction	BRIDGE 310	No Department	342.07	014842
5/5/2020	Renewable Resources	LIT Economic Development	Friedman Park	No Department	125.00	014843
5/5/2020	Spectrum	Health	Communication-Animal Ctrl	No Department	105.83	900317
5/5/2020	Stoll Keenon Ogden P LLC	Warrick Redevelopment Comm	Contract Services	No Department	1387.50	900318
5/5/2020	Stoll Keenon Ogden P LLC	LIT Economic Development	Contract Services	No Department	601.25	900318
5/5/2020	Stoll Keenon Ogden P LLC	2019 Regional Cities Grant	Friedman Park Event Center	No Department	601.25	900318
5/5/2020	Storage Guardian	Wccc Program Income	Equipment	No Department	121.05	014844
5/5/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing (Computers)	227.81	014844
5/5/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing (Computers)	112.02	014844
5/5/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing (Computers)	483.42	014844
5/5/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing (Computers)	121.28	014844
5/5/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing (Computers)	508.27	014844
5/5/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing (Computers)	224.02	014844
5/5/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing (Computers)	41.55	014844
5/5/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing (Computers)	235.14	014844
5/5/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing (Computers)	0.31	014844
5/5/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing (Computers)	33.38	014844
5/5/2020	Unifirst Corporation	General	Uniforms	County Sheriff	8.36	014845
5/5/2020	Vectren Energy Delivery	LIT Economic Development	Utilities	No Department	175.52	014846
5/5/2020	Vectren Energy Delivery	LIT Economic Development	Utilities	No Department	32.55	014846
5/5/2020	Vectren Energy Delivery	General	Utilities	Court House Annex	2685.79	014846
5/5/2020	Vectren Energy Delivery	General	Utilities	Court House Annex	6686.48	014846
5/5/2020	Vectren Energy Delivery	General	Utilities	Court House Annex	15.14	014846
5/5/2020	Vectren Energy Delivery	Health	Utilities	No Department	188.83	014846
5/5/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	56.40	014847
5/5/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	630.32	014847
5/5/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	663.12	014847
5/5/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1724.98	014847
5/5/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	2514.34	014847
5/5/2020	Warrick Co Chamber Of Commerce	LIT Economic Development	Membership Dues	No Department	250.00	014848
5/5/2020	Warrick Co. Solid Waste Mgmt D	Health	Animal Control	No Department	15.00	900319
5/5/2020	Wow! Business	General	Communication	County Commissioners	103.87	900320
5/8/2020	Mastison Law & Mediaton	General	Pauper Counsel	Superior Court #1	5937.50	900285
5/8/2020	Sherry Smith	General	Pauper Counsel	Superior Court #1	989.58	900289
5/8/2020	Sherry Smith	General	Pauper Document Copies	Superior Court #1	150.00	900289
5/8/2020	Phillips Law- Brennan Phillips	General	Pauper Counsel	Circuit Court	2968.75	900287
5/8/2020	Roy Law Office	General	Pauper Counsel	Circuit Court	2968.75	900288
5/8/2020	Phillips Law - Mark Phillips	General	Pauper Counsel	Superior Court #2	2968.75	900286
5/8/2020	Long Law Office	General	Pauper Counsel	Superior Court #2	2968.75	900284
5/8/2020	Mathies Law	General	Pauper Counsel	Superior Court #2	989.58	014804
5/8/2020	Mathies Law	General	Pauper Counsel	Circuit Court	989.58	014804
5/8/2020	Mathies Law	General	Pauper Counsel	Superior Court #1	989.58	014804
5/8/2020	Sherry Smith	General	Pauper Counsel	Circuit Court	989.58	900289
5/8/2020	Sherry Smith	General	Pauper Counsel	Superior Court #2	989.58	900289
5/12/2020	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Court House Annex	497.69	900241
5/12/2020	Southern In Imaging Consulting	General	Physical & Medical	Jail	7.45	014743
5/12/2020	Southern In Imaging Consulting	General	Physical & Medical	Jail	13.01	014743
5/12/2020	Mitchell & McCormick Inc.	Health	Health-Vaxcare	No Department	125.00	014741
5/12/2020	B-Hive Printing	Health	Animal Control	No Department	68.32	014740
5/12/2020	Office Depot, Incorporated	General	General Supplies	Extension Service	69.61	014742
5/12/2020	CDW Government, Inc.	Recorder Records Perpetuation	Contract Services	No Department	762.48	900240
5/12/2020	B-Hive Printing	General	Printing Supplies	Circuit Court	271.00	014740
5/12/2020	Redwood Toxicology Laboratory	DD/DC Program Income	Operating Expenses	No Department	88.44	900242
5/12/2020	TONY W. THOMAS	DD/DC Program Income	Operating Expenses	No Department	82.05	014744
5/12/2020	Aigner Hardware	General	Buildings	Jail	3.00	014774
5/12/2020	Aigner Hardware	General	Buildings	Jail	15.19	014774
5/12/2020	Aigner Hardware	General	Buildings	Jail	11.98	014774
5/12/2020	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Jail	97.82	900256
5/12/2020	Herr's Body Shop	General	Vehicle Repair And Maintenance	County Sheriff	671.45	900257
5/12/2020	Herr's Body Shop	General	Vehicle Repair And Maintenance	County Sheriff	4682.48	900257



5/12/2020	Herr's Body Shop	General	Vehicle Repair And Maintenance	County Sheriff	675.00	900257
5/12/2020	Kenway Distributors Inc.	General	Supplies- Janitorial	Jail	39.66	900258
5/12/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	38.35	900259
5/12/2020	On-duty Depot Inc.	General	Vehicle Repair And Maintenance	County Sheriff	212.00	014776
5/12/2020	Siegels	General	Uniforms	County Sheriff	17.00	900260
5/12/2020	Whayne Supply Co. Inc.	Local Road & Street	Repairs	No Department	114.25	014777
5/12/2020	Whayne Supply Co. Inc.	Local Road & Street	Repairs	No Department	39.34	014777
5/12/2020	Perfection Hydraulics, Inc.	Local Road & Street	Repairs	No Department	522.93	900267
5/12/2020	Aigner Hardware	Local Road & Street	Repairs	No Department	5.38	014774
5/12/2020	Aigner Hardware	Local Road & Street	Repairs	No Department	19.95	014774
5/12/2020	Ebn Construction & Industrial	Local Road & Street	Hardware & Tools	No Department	96.94	900262
5/12/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	1098.75	014775
5/12/2020	CORE AND MAIN	Local Road & Street	Materials	No Department	43.38	014781
5/12/2020	Roadsafe Traffic Systems Inc.	Local Road & Street	Road Signs	No Department	1251.75	900268
5/12/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	(32.17)	900269
5/12/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	239.19	900269
5/12/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	7.71	900269
5/12/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	247.28	900269
5/12/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	(95.50)	900269
5/12/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	(44.06)	900269
5/12/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	71.83	900269
5/12/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	5.72	900269
5/12/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	171.86	900269
5/12/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	48.66	900269
5/12/2020	Hutson, Inc.	Local Road & Street	Repairs	No Department	155.99	900263
5/12/2020	Hutson, Inc.	Local Road & Street	Repairs	No Department	85.12	900263
5/12/2020	Perfection Driveline Inc - CTC	Local Road & Street	Repairs	No Department	8344.33	014784
5/12/2020	Meuth Construction	Local Road & Street	Materials	No Department	739.00	900265
5/12/2020	Meuth Construction	Local Road & Street	Materials	No Department	860.50	900265
5/12/2020	Hutson, Inc.	Local Road & Street	Repairs	No Department	816.94	900263
5/12/2020	Hutson, Inc.	Local Road & Street	Repairs	No Department	1553.70	900263
5/12/2020	Hutson, Inc.	Local Road & Street	Repairs	No Department	1780.83	900263
5/12/2020	Hutson, Inc.	Local Road & Street	Repairs	No Department	89.72	900263
5/12/2020	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	213.03	900266
5/12/2020	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	67.01	900266
5/12/2020	Office Depot, Incorporated	Reassessment	Office Supplies	No Department	16.99	014783
5/12/2020	Office Depot, Incorporated	Reassessment	Office Supplies	No Department	90.10	014783
5/12/2020	Office Depot, Incorporated	General	General Supplies	Superior Court #1	109.99	014783
5/12/2020	Harris Law LLC	General	Pauper Document Copies	Superior Court #1	112.50	014782
5/12/2020	Harris Law LLC	General	Pauper Document Copies	Superior Court #1	156.50	014782
5/12/2020	Harris Law LLC	General	Pauper Document Copies	Superior Court #1	45.00	014782
5/12/2020	Law Office Of Jonathan M Young	General	Pauper Document Copies	Superior Court #1	225.00	900264
5/12/2020	Law Office Of Jonathan M Young	General	Comp.Pauper Counsel-Jury Trl	Superior Court #2	105.00	900264
5/12/2020	Mobilex	General	Physical & Medical	Jail	145.00	900270
5/12/2020	Mobilex	General	Physical & Medical	Jail	(35.00)	900270
5/12/2020	Mobilex	General	Physical & Medical	Jail	240.00	900270
5/12/2020	Springfield Electric Supply	General	Buildings	Jail	260.86	900271
5/12/2020	Forterra Pipe & Precast-Midsou	Storm Water Management Oper	Storm Water Projects	No Department	1883.40	014785
5/12/2020	Forterra Pipe & Precast-Midsou	Storm Water Management Oper	Storm Water Projects	No Department	140.00	014785
5/12/2020	Office Depot, Incorporated	General	Other Services & Chrg	County Commissioners	199.99	014786
5/12/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	126.00	900272
5/12/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	159.71	900272
5/12/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	42.88	900272
5/12/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	39.78	900272
5/12/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	76.46	900272
5/12/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	31.05	900272
5/12/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	149.66	900272
5/12/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	55.14	900272
5/12/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	86.28	900272
5/12/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	91.58	900272
5/12/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	70.00	900272
5/12/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	33.50	900272
5/12/2020	O'Reilly Auto Parts	Park & Recreation	Equip Maint	No Department	8.15	900309
5/12/2020	Gem Chemical Company, Inc.	LIT Economic Development	Freidman Park	No Department	108.75	900307
5/12/2020	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Supplies	No Department	41.19	900307
5/12/2020	Coca Cola Bottling Co	LIT Economic Development	Freidman Park	No Department	257.50	014830
5/12/2020	Carter Lumber	LIT Economic Development	Scales Lake Park Improvements	No Department	790.00	014829
5/12/2020	Brewer Farms	Park & Recreation	Algae & Weed Contr	No Department	577.50	014828
5/12/2020	Brewer Farms	LIT Economic Development	Freidman Park	No Department	660.00	014828
5/12/2020	Auto Wheel And Rim Service Inc	Local Road & Street	Repairs	No Department	71.60	900305
5/12/2020	Warrick Veterinary Clinic	Park & Recreation	Animal Food	No Department	113.87	014833
5/12/2020	Vision Green	Local Road & Street	Materials	No Department	751.20	900312

5/12/2020	Gem Chemical Company, Inc.	Local Road & Street	Other Supp & Equip	No Department	27.10	900307
5/12/2020	Gem Chemical Company, Inc.	Local Road & Street	Other Supp & Equip	No Department	195.58	900307
5/12/2020	Onyett Fabricators, Inc.	Local Road & Street	Materials	No Department	768.00	900310
5/12/2020	Meuth Construction	Local Road & Street	Materials	No Department	184.00	900308
5/12/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	82.72	900313
5/12/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	12.78	900313
5/12/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	110.73	900313
5/12/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	63.64	900313
5/12/2020	Airgas USA, LLC	Local Road & Street	Other Supp & Equip	No Department	312.24	900304
5/12/2020	Aigner Hardware	Local Road & Street	Repairs	No Department	15.95	014826
5/12/2020	Grainger	Local Road & Street	Repairs	No Department	37.60	014831
5/12/2020	Ebn Construction & Industrial	Local Road & Street	Repairs	No Department	35.44	900306
5/12/2020	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	11.97	900309
5/12/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	619.66	900311
5/12/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	105.00	900311
5/12/2020	Aigner Hardware	LIT Economic Development	Scales Lake Park Improvements	No Department	5.90	014849
5/12/2020	Aigner Hardware	LIT Economic Development	Scales Lake Park Improvements	No Department	110.63	014849
5/12/2020	Aigner Hardware	LIT Economic Development	Scales Lake Park Improvements	No Department	81.98	014849
5/12/2020	Aigner Hardware	LIT Economic Development	Scales Lake Park Improvements	No Department	157.50	014849
5/12/2020	Aigner Hardware	LIT Economic Development	Scales Lake Park Improvements	No Department	128.97	014849
5/12/2020	Aigner Hardware	LIT Economic Development	Scales Lake Park Improvements	No Department	157.50	014849
5/12/2020	Aigner Hardware	LIT Economic Development	Scales Lake Park Improvements	No Department	63.97	014849
5/12/2020	Aigner Hardware	LIT Economic Development	Scales Lake Park Improvements	No Department	39.00	014849
5/12/2020	B-Hive Printing	LIT Economic Development	Resource Materials	No Department	49.00	014827
5/12/2020	Office Depot, Incorporated	Juvenile Prob-Circuit	General Supplies	No Department	60.34	014832
5/12/2020	Aigner Hardware	Park & Recreation	Equip Maint	No Department	6.00	014849
5/12/2020	Aigner Hardware	Park & Recreation	Equip Maint	No Department	10.99	014849
5/12/2020	Aigner Hardware	Park & Recreation	Equip Maint	No Department	11.38	014849
5/12/2020	Aigner Hardware	Park & Recreation	Equip Maint	No Department	29.99	014849
5/12/2020	Aigner Hardware	Park & Recreation	Equip Maint	No Department	18.99	014849
5/12/2020	Aigner Hardware	Park & Recreation	Equip Maint	No Department	6.98	014849
5/12/2020	Aigner Hardware	Park & Recreation	Equip Maint	No Department	3.99	014849
5/12/2020	Aigner Hardware	Park & Recreation	Equip Maint	No Department	15.58	014849
5/12/2020	Best One Tire & Service	Storm Water Management Oper	Tires & Tubes	No Department	821.00	014851
5/12/2020	Aigner Hardware	General	Buildings	Jail	17.57	014849
5/12/2020	Aigner Hardware	General	Buildings	Jail	21.37	014849
5/12/2020	Aigner Hardware	General	Buildings	Jail	14.96	014849
5/12/2020	Aigner Hardware	General	Buildings	Jail	10.75	014849
5/12/2020	East Pines Animal Clinic Inc	General	K-9Care	Jail	270.47	900322
5/12/2020	Farm Boy Food Service	General	Meals-Prisoners	Jail	372.60	014853
5/12/2020	Farm Boy Food Service	General	Meals-Prisoners	Jail	383.51	014853
5/12/2020	Farm Boy Food Service	General	Meals-Prisoners	Jail	299.97	014853
5/12/2020	Farm Boy Food Service	General	Meals-Prisoners	Jail	388.52	014853
5/12/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	244.32	900321
5/12/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	79.25	900321
5/12/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	291.10	900321
5/12/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	786.44	900327
5/12/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	635.21	900327
5/12/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	771.09	900327
5/12/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	650.28	900327
5/12/2020	CRS One Source(Diafds)	General	Supplies- Janitorial	Jail	55.25	900321
5/12/2020	CRS One Source(Diafds)	General	Supplies- Janitorial	Jail	80.00	900321
5/12/2020	On-duty Depot Inc.	General	Vehicle Repair And Maintenance	County Sheriff	925.00	014855
5/12/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	41.60	900325
5/12/2020	Interstate Batteries Of Wabash	General	Vehicle Repair And Maintenance	County Sheriff	112.00	900324
5/12/2020	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Court House Annex	70.84	900323
5/12/2020	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Court House Annex	428.50	900323
5/12/2020	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Court House Annex	128.30	900323
5/12/2020	Aigner Hardware	Health	Animal Control	No Department	10.82	014849
5/12/2020	UTILITY PIPE SALES CO.	Storm Water Management Oper	Storm Water Projects	No Department	36.88	900326
5/12/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	383.44	014852
5/12/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	101.72	014852
5/12/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	1305.60	014852
5/12/2020	Whayne Supply Co. Inc.	Storm Water Management Oper	Other Motor Sup	No Department	50.00	014856
5/12/2020	B-Hive Printing	Election And Registration	General Supplies	No Department	510.00	014850
5/12/2020	B-Hive Printing	Election And Registration	General Supplies	No Department	521.00	014850
5/12/2020	INDIANA SAFETY COMPANY	Rainy Day	Expense	No Department	24000.00	014854
5/12/2020	B-Hive Printing	Election And Registration	Contract Serv-Elec Sup	No Department	9690.73	014857
5/12/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	2243.67	014858
5/12/2020	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Court House Annex	47.56	900328
5/12/2020	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Court House Annex	112.32	900328
5/12/2020	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Court House Annex	0.50	900328

5/12/2020	Gem Chemical Company, Inc.	General	Other Services & Chrg	County Commissioners	1587.21	900328
5/12/2020	Gem Chemical Company, Inc.	General	Other Services & Chrg	County Commissioners	0.50	900328
5/12/2020	Kenway Distributors Inc.	Health	Animal Control	No Department	529.44	900329
5/12/2020	Sw Indiana Reg Yth Village	General	Juvenile Detention	County Commissioners	8056.00	014859
5/12/2020	Trane Supply	Cumulative Capital Development	CCDEV-HVAC Sys s Co Owned BLDG	No Department	495.36	900330
5/12/2020	CDW Government, Inc.	General	Other Services & Chrg	County Commissioners	846.00	900331
5/12/2020	CDW Government, Inc.	General	Comp Res Support	County Commissioners	3604.44	900331
5/12/2020	CDW Government, Inc.	General	Other Services & Chrg	County Commissioners	1.83	900331
<b>Total:</b>					<b>\$ 1,113,543.85</b>	

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, May 11th, 2020. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: \$1,113,543.85 Dated this 11th day of May, 2020. Debbie Stevens, Auditor of Warrick County

\_\_\_\_\_  
Dan Saylor, President

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Bob Johnson, Vice President

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Terry Phillippe, Member

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Debbie Stevens, Auditor